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September 26, 1997

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FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

Mr. William F. Caton, Acting Secretary
Federal Communications Commission
1919 M Street, N.W. - Room 222
Washington, DC 20554

Ex Parte: 1997 Annual Access Tariffs - Direct Case of GTE, CC Docket No. 97-149

Dear Mr. Caton,

Attached are responses to questions raised by the Common Carrier Bureau staff regarding GTE's support for its Other Billing and Collection expense exogenous cost as outlined in our Direct Case.

Please call me at (202) 463-5293 if there are any questions regarding this filing.

Sincerely,

W. Scott Randolph
Director - Regulatory Matters

Attachment

c: Cynthia Schieber - 2000 L Street, Room 248
Chuck Needy - 2000 L Street, Room 812
ITS

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GTE RESPONSE TO SEPTEMBER 18, 1997 INQUIRIES

REQUEST 1:

Provide information to explain the difference between the OB&C Exogenous impact based upon the 12 months ending June 1996 and the OB&C impact based upon the annual 1996 period, as was filed as Exhibit C-4 in the Direct Case of GTE.

RESPONSE:

Attached are two exhibits created to identify the cause of the difference between the two base period exogenous studies. Exhibit PC-4 is a view of the direct case filed exhibit (C-4) based upon 12 months ending June 1996. Column A is a sum of GTE individual study area Base Period data from fully allocated separations results. Column B is a sum of GTE individual study area data from fully allocated separations results having been adjusted for the new Part 36.380(b) rule.

Exhibit C-5 is the delta between the Direct Case filed Exhibit C-4 and the attached Exhibit PC-4. As can be seen when examining Exhibit C-5, the causes of variances are attributable to changes in total company levels, interstate allocation factors, or a combination of the two.

For example, Line 94 thru 98 shows the impact of an increase in depreciation expense associated with the booking of additional expense based upon the FCC represcription of depreciation rates for GSF investment (1996 ARMIS 43-02, Table B-7).

GTE RESPONSE TO SEPTEMBER 18, 1997 INQUIRIES

REQUEST 2:

What are the work functions in the interexchange carrier payment and collection ("IPC") expenses and why would these expenses be reduced due to the IXCs taking those functions back into their own companies as was referenced on page 28 of the Direct Case of GTE?

RESPONSE:

The functions include supervising, supporting or performing interexchange carrier payment and collection functions. This includes activities involving servicing carrier accounts such as billing control and balancing, bill preparation, revenue and receivables journalization, and bill handling. It includes the collection function of receiving interexchange carrier payments and deposits, matching payments to carrier accounts, researching unapplied payments, preparing carrier reports, and processing cash shortages.

This account also includes charges for carriers' toll that cannot be billed by the telephone company and is not recourseable to the carrier.

In the Direct Case of GTE (at 28), the Company responded that the decrease in interexchange carrier payment and collection expenses was due to the IXCs taking those functions back within their own companies.

Further investigation has identified that instead of reductions in expenses related to many of the functions mentioned above, the primary driver for the decrease was in the handling of IXC collectibles. A contract with a major IXC was renegotiated which affected uncollectables beginning in 1996 (the renegotiation of the contract was related to the IXC's take-back plans). Prior to 1996, there was a cap or limit at which uncollectables could be recovered from the IXC. Any uncollectables above that cap could not be recovered (not recourseable) from the IXC and were treated as an expense by the Company. These expenses for the uncollectables above the cap were booked to the IPC account. One provision in the re-negotiated contract resulted in the removal of the uncollectables cap. As a result, the IPC expenses decreased in 1996 after the cap for the IXC uncollectable was removed.

GTE RESPONSE TO SEPTEMBER 18, 1997 INQUIRIES

REQUEST 3:

On page 4 of GTE's September 18, 1997 ex *parte* filing, a matrix was provided reflecting SPRC Messages and B&C Messages with 4 categories of message types. Provide the number of 1996 jurisdictional messages for this matrix.

RESPONSE:

The above mentioned matrix should be expanded to include a fifth category, Message-ready messages. The definition of this category is explained in detail in GTE's response to Request 5 in this filing to the meaning of the term "take back". These message counts show a "yes" under both SPRC Messages and B&C Messages columns, since they are included in both counts.

The Billing and Collection Messages for 1996, by jurisdiction, are displayed below. The SPRC messages for the same period are not readily available. The source of SPRC messages is the billing system and it does not have query capability to provide message counts in the detail required. We have been informed it would take approximately 60 days to develop a program, extract the data, and accumulate cyclical information for each of the matrix categories.

Billing and Collecting Messages for 1996:

	Interstate	State
End User Messages	N/A	N/A
Recorded on behalf of IXC	xxxxxxxxxx	xxxxxxxxxxx
Recorded on behalf of LEC	N/A	N/A
Message-ready	xxxxxxxxxx	xxxxxxxxxxx
Invoice-ready	xxxxxxxxxx	xxxxxxxxxxx
Total	xxxxxxxxxx	xxxxxxxxxxx

GTE RESPONSE TO SEPTEMBER 18, 1997 INQUIRIES

REQUEST 4:

What portion / percentage of B&C revenues are allocated based on message counts and what portion / percentage are allocated on another source? (Example: Bill rendering) What is the basis of the jurisdictional allocation of the portion that is not on messages?

RESPONSE:

The percentage of B&C revenues allocated directly on message bill processing counts is approximately 60 percent. The remaining ancillary billing revenue (not directly identified by jurisdiction) is allocated during the cyclic processing on the basis of the message counts processed during that particular cycle.

Another reason why the revenue allocation differs from the message allocation is the fact that there are different rates applied to the messages to compute the revenues. These rates will vary by jurisdiction (interstate and intrastate) and by study area. In addition, annual revenues may reflect a composite of different rates that went into effect during the year, since contract renewals do take place throughout the year.

GTE RESPONSE TO SEPTEMBER 18, 1997 INQUIRIES

REQUEST 5:

On page 22 of the Direct Case of GTE, the Company stated that the "message counts reflect the impact of the interexchange carrier ("IXC") "take back" of billing and collecting services." Explain what is meant by the term "take back".

RESPONSE:

Take back is a general term that relates to IXC carrier(s) "taking back" or beginning to perform their own recording and/or billing functions for selected customers. These functions were previously performed by a LEC(s) under a Billing and Collection contract.

Full Business Take back -

> This term relates to IXC carrier(s) "taking back" all end user billing functions performed by LEC(s) on their behalf. This includes all recording, rating and billing functions. The IXC provides the LEC no information for these messages.

Invoice Ready or Invoice Derived Billing -

> This term relates to IXC(s) recording and/or rating of billing information for selected customers and providing invoice ready or invoice derived billing information for LEC(s) to include when billing end users.

Message Ready Billing -

> This term relates to IXC carrier(s) "taking back" the recording \ rating functions and providing message data on a daily or weekly basis for LEC(s) to accumulate, format and prepare for billing end users.

GTE RESPONSE TO SEPTEMBER 18, 1997 INQUIRIES

REQUEST 6:

Were you able to find additional data from your archive retrieval?

RESPONSE:

Yes, we were able to locate the amounts for GSTC 1992 User counts which complete Exhibit C-1, Page 9 of 14. Also, the GTOC 1992 User Counts, Exhibit C-1, page 10 of 14 had a change to GTCA.

Attached is revised Exhibit C-1, Pages 9 of 14 and 10 of 14.

GTE RESPONSE TO SEPTEMBER 22, 1997 INQUIRIES

REQUEST 7:

Are any users associated with the invoice-ready messages included as part of GTE user counts to allocate OB&C expense?

RESPONSE:

No.

REQUEST 8:

When referring to the 1990 SPRC Messages, Exhibit C-2, there appears to be a problem with the following study areas:

GTAL, GTAR, GTCA, GTFL, GTHI, GTKY, GTNC, GTNM, GTOK, GTSC, GTTX and GTVA.

RESPONSE:

When comparing the GTOC study areas on SPRC Message Exhibit C-2 to the ARMIS 43-04 report, there appears to be no differences in counts, however, it does appear that both the Exhibit and the ARMIS 43-04 report do not display annual counts for all study areas. The message counts that appear on the Exhibit were used in the allocation of OB&C expense. In 1990 (prior to GTE's centralization of its operating regions), there were several Regions that were conducting basic studies and processing cost studies. Not all of the Regions had annualized their message counts. We do not have all study areas' basic study records from archive available for 1990, however, an attempt has been made to annualize the counts that appear on both the ARMIS 43-04 Report and the SPRC Message EXHIBIT C-2, while maintaining the same allocation used in the calculation of OB&C expense. Attached is the revised Exhibit C-2 Page 14 of 14.

GTE RESPONSE TO SEPTEMBER 22, 1997 INQUIRIES

REQUEST 9:

When referring to the 1990 User Counts, Exhibit C-1, there appears to be a problem with three study area counts. Those study areas are GTCA, GTFL, and GTHA.

RESPONSE:

In 1990, the cost studies were performed monthly and basic studies were introduced throughout the year. Our analysis determined that for GTOC study areas, there should have been a composite user count displayed on both the ARMIS 43-04 Report and Exhibit C-1 which agrees with the OB&C expense calculation. There were several study areas in addition to GTCA, GTFL, and GTHA that had composite counts calculated. Attached is the revised Exhibit C-1, page 14 of 14.

For GSTC study areas, there were two study areas changed (COOR and COWA) to reflect monthly counts rather than annualized counts. Attached is the revised Exhibit C-1, page 13 of 14.

GTE RESPONSE TO SEPTEMBER 22, 1997 INQUIRIES

REQUEST 10:

Why does GTE assign the expenses for Public Telephone Commissions to Customer Services (Account 6623) and to Category 3 - All other customer services expense?

RESPONSE:

Under Part 31 rules, Commercial Expenses were 31.64X. Account 31.648 was for Public Telephone commissions.

The Commercial Expenses under Part 31 became the Customer Operation Expenses under Part 32.

When Part 32 was implemented, GTE developed a forward mapping of accounts providing a cross reference showing the flow of Part 31 accounts into the Part 32 Accounts.

Customer Operations Expense

Part 32 -- 6623 Customer Services.	Part 31 Part 31	Part 31 GTE Acct.	Part 32 GTE Acct.	Part 32 Part 32
Public Telephone Commissions-Interstate	648	6171	6623.24	6623
Public Telephone Commissions-Intrastate	648	6171	6623.25	6623
Public Telephone Commissions-Local	648	6171	6623.26	6623

Per Part 32.6623, Customer Services shall include costs incurred in establishing and servicing customer accounts.

Part 36.377 Category 1, Local Business Office describes the functions included in this category to pertain to activities dealing with end user service order processing; end user payment and collection; end user billing inquiry; interexchange carrier service order processing; interexchange carrier payment and collection; interexchange carrier billing inquiry; and coin collection and administration. Part 36.377 (7) describes that coin collection and administration include expenses for the collection and counting of money deposited in public and semi-public phones. It also includes expenses incurred for required travel, coin security, checking the serviceability of

public or semi-public telephones, and related functions.

Part 36.378 Category 2 - Customer Services (Revenue Accounting) describes the functions included in this category to pertain to activities directly assignable or allocable to the billing of customers and the accounting for revenues.

Part 36.382 Category 3 - All Other Customer Services Expenses are the customer service expenses that are not Category 1 or 2. The activities for Category 1 and 2 do not include public telephone commissions. Therefore, by default, the public telephone commissions are Category 3.

GTE RESPONSE TO SEPTEMBER 22, 1997 INQUIRIES

REQUEST 11:

What are the major components of Category 3 of Customer Services and what are the magnitudes of each?

RESPONSE:

Below are the major activities and dollars (in 1000's) in the Category 3 of Customer Services for 1996 for Total GTE.

	GTOC	GSTC	GTE
Toll Investigation	3,299	637	3,936
Commissions	28,412	3,115	31,527
Customer Services Admin.	89,163	12,015	101,178
Customer Instruction	8,534	1,576	10,110
Misc/Other Customer Svc.	11,863	1,843	13,706
Total Cat. 3	$141,271	$19,186	$160,457

OBC EXPENSE EXOGENOUS CALCULATION BASED UPON 12 Months Ended JUNE, 1996

EXHIBIT PC-4

GTE TOTAL GTE (GSTC + GTOC)

*SOURCE: Base = 12 Months ended June, 1996; sum of all GTE study area fully allocated separations results
Adjusted = New Pt 36.380(b) rule applied (One third OBC Exp allocated to Interstate)(sum of all GTE study area separations results)

(Dollars in Thousands)

		ARMIS Row/Col.	a Base Period*	b Adjusted Base*	c (b-a) Interstate Exogenous	d	e	f	g
						Part 69 Exogenous			
						CCL	TRF SEN (Swtg+Info)	TRUNKING (Trans+Sp Ac	NON-ACC (B&C+IX)
	Primary OBC Expense Impact								
Ln 1	Cat 2 Rev Acctg OB&C Expense:								
Ln 2	Subject to Separations	L7259(b)	128,416	128,416	0				
Ln 3	Interstate	L7259(d)	12,174	41,922	29,748				
	(Adj Base Ln3b = Ln2 * Ln4b)								
Ln 4	Interstate Allocation (Ln 3 / Ln 2)(Col a & b)		0.09480	0.32645	0.23165				
Ln 5	EU OBC Exp Direct Assgn Pt69	L7258(d)	5,965	5,965	0	0	0	0	0
Ln 6	All Other Direct Assgn Pt 69	L7251+7256(d)	6,209	35,957	29,748	0	0	0	29,748
	(Adj Base Ln6b = Ln6a + Ln3c)								
Ln 7	Cat 3 All Other Customer Services:								
Ln 8	Subject to Separations	L7300(b)	146,396	146,396	0				
Ln 9	Interstate (Ln8 * Ln17)(Col a & b)	L7300(d)	29,263	38,649	9,386				
Ln 10	Interstate Allocation (Ln17)		0.19989	0.26849	0.06860				
Ln 11	Pt69 Cat 3 Exp (Base Period)(Ln9a * Ln19)		29,263	-		9,625	6,286	6,414	6,938
Ln 12	Pt69 Cat 3 Exp (Adj Base)(Ln9b * Ln21)		-	38,649		9,995	6,574	6,656	15,424
Ln 13	Pt69 Cat 3 Exp (Inter. Exog)(Ln12 - Ln11)		-	-	9,386	370	288	242	8,486
Ln 14	Tot Cat 1 & 2 used for Alloc of Cat 3:								
Ln 15	Subject to Separations	L7301(b)	445,759	445,759	0				
Ln 16	Interstate	L7301(d)	89,932	119,680	29,748				
	(Adj Base Ln16b = Ln16a + Ln3c)								
Ln 17	Interstate Allocation (Ln16 / Ln15)(Col a & b)		0.20175	0.26849	0.06674				
Ln 18	Pt69 Comb Cat 1 & 2 exp(Base Period)	L7302(d thru r)	105,804	-		35,147	22,519	22,723	25,416
Ln 19	Pt69 Allocation (Base Period)		1.00000	-		0.33219	0.21284	0.21477	0.24022
Ln 20	Pt69 Comb Cat 1 & 2 exp(Adj Base)(Ln18 + Ln6)(Col d thru g)		-	135,553		35,147	22,519	22,723	55,164
Ln 21	Pt69 Allocation (Adj Base)		-	1.0000		0.25929	0.16613	0.16763	0.40696
	OBC Exp Impact on "Big 3" Expense Allocator								
Ln 22	Big 3 Expenses Subject to Separations	L1001(b)	3,038,560	3,038,560	0				
Ln 23	Big 3 Interstate Exp (Base Period)	L1001(d)	645,195	-					
Ln 24	Big 3 Interstate Exp (Adj Base)		-	684,329					
	(Ln23a + Ln6c + Ln13c)								
Ln 25	Big 3 Expenses (Interstate Exog)(Ln24 - Ln23)		-	-	39,134				
Ln 26	Big 3 Expenses (Pt69 Exog)(Ln6 + Ln13)		-	-	39,134	370	288	242	38,234
Ln 27	Big 3 Exp Inter Allocation (Base Period) (Ln23/Ln22)		0.21234	-					
Ln 28	Big 3 Exp Inter Allocation (Adj Base) (Ln24/Ln22)		-	0.22521					

OBC EXPENSE EXOGENOUS CALCULATION BASED UPON 12 Months Ended JUNE, 1996

EXHIBIT PC-4

GTE TOTAL GTE (GSTC + GTOC)

*SOURCE: Base = 12 Months ended June, 1996; sum of all GTE study area fully allocated separations results
Adjusted = New Pt 36.380(b) rule applied (One third OBC Exp allocated to Interstate)(sum of all GTE study area separations results)

(Dollars in Thousands)

		ARMIS Row/Col.	a Base Period*	b Adjusted Base*	c (b-a) Interstate Exogenous	d Part 69 Exogenous CCL	e TRF SEN (Swtg+Info)	f TRUNKING (Trans+Sp Ac	g NON-ACC (B&C+IX)
	Secondary OBC Exp Impact on Investment/Reserves								
	INVESTMENT:								
Ln 29	GSF Investment Subject to Separations	L1000(b)	4,641,719	4,641,719	0				
Ln 30	GSF Interstate Invest (Base Period)(Ln29 * Ln27)	L1000(d)	985,671	-					
Ln 31	GSF Interstate Invest (Adj Base)(Ln29 * Ln28)		-	1,044,527					
Ln 32	GSF Pt69 Investment (Base Period) Allocator (Combined COE/IOT/CWF)(Pt69.307)	L1003(d thru r)	-	-	7,463,875	4,653,519	1,105,478	1,704,340	539
Ln 33	GSF Pt69 Investment (Base Period) Allocation		-	-	1.00000	0.62350	0.14810	0.22830	0.00010
Ln 34	GSF Interstate Invest (Exog)(Ln31 - Ln30)		-	-	58,856				
Ln 35	GSF Interstate Invest (Pt69 Exog) (Ln34 * Ln33)		-	-	58,856	37,376	8,262	13,213	5
					1.0000	0.6350	0.1404	0.2245	0.0001
Ln 36	Other Tangibles Inv. Subj to Separations	L2150(b)	115,957	115,957	0				
Ln 37	Other Inter Tangibles(Base Period)(Ln36 * Ln27)	L2150(d)	24,088	-					
Ln 38	Other Inter Tangibles (Adj Base) (Ln36 * Ln28)		-	25,535					
Ln 39	Oth Pt69 Inter Tangibles (Base Period) Allocator (Combined GSF/COE/IOT/CWF)(Pt69.310)	L2131(d thru r)	-	-	8,449,432	5,261,341	1,251,430	1,936,046	615
Ln 40									
Ln 41	Oth Pt69 Inter Tangibles (Base Period) Allocation		-	-	1.0000	0.62269	0.14810	0.22910	0.00010
Ln 42	Other Inter Tangibles (Exog)(Ln38 - Ln37)		-	-	1447				
Ln 43	Other Inter Tangibles (Pt69 Exog)(Ln42 * Ln41)		-	-	1447	924	197	326	0
					1.0000	0.6386	0.1361	0.2253	0.0000
Ln 44	Oth Inv Intangible Assets Subj to Separations	L2160(b)	4,965	4,965	0				
Ln 44a	Tel. Plt in Serv (TPIS) Subj Sepr excl Intang	L2161(b)	37,191,237	37,191,237	0				
Ln 44b	Plt in Serv (TPIS) Interstate excl Intang (Base Period)	L2161(d)	8,473,520	-					
Ln 44c	Plt in Serv (TPIS) Interstate excl Intang (Adj Base) (Ln44b + Ln35c + Ln 43c)		-	8,533,823					
Ln 44d	Plt in Serv (TPIS) Interstate excl Intang - Allocation		0.22784	0.22946					
Ln 45	Interstate Oth Inv Intangible Assets (Base Period) (Ln44 * Ln44d, col. a)	L2160(d)	1,154	-					
Ln 46	Interstate Oth Inv Intangible Assets (Adj Base)(Ln44 * Ln44d, col. b)		-	1,161					
Ln 47	Interstate Oth Inv Intangible Assets (Exog)(Ln46 - Ln45)		-	-	7				
Ln 48	Interstate Oth Inv Intangible Assets (Pt69 Exog)(Ln47 * Ln41)		-	-	7	5	1	1	0
Ln 49	Tel Plt in Serv Subj to Separations (GTE has waiver to exclude IX from TPIS: MO&O Adopted 4/22/86; released 4/26/86)	L2194(b)	37,195,586	37,195,581	(5)				
Ln 50	Tel Plt in Serv (TPIS) Interstate (Base Period)	L2194(d)	8,474,057	-					
Ln 51	Tel Plt in Serv (TPIS) Interstate (Adj Base) (Ln50+Ln35c+Ln43c+Ln48c)-(Ln35g+Ln43g+Ln48g)		-	8,534,362					
Ln 52	TPIS Interstate Allocation (Ln50 / Ln49) & (Ln51 / Ln49)		0.22782	0.22945					
Ln 53	TPIS Invest Interstate (Exog)(Ln51 - Ln50)		-	-	60,305				
Ln 54	TPIS Invest Interstate (Pt69 Exog)(Ln35+Ln43+Ln48)		-	-	60,305	38,305	8,460	13,540	-
Ln 55	TPIS Invest Interstate (Pt69 Exog) Allocation (Ln54 / Ln53)				1.0000	0.63519	0.14029	0.22453	0.00000

OBC EXPENSE EXOGENOUS CALCULATION BASED UPON 12 Months Ended JUNE, 1996

EXHIBIT PC-4

GTE TOTAL GTE (GSTC + GTOC)

*SOURCE: Base = 12 Months ended June, 1996; sum of all GTE study area fully allocated separations results
Adjusted = New Pt 36.380(b) rule applied (One third OBC Exp allocated to Interstate)(sum of all GTE study area separations results)

(Dollars in Thousands)

		ARMIS Row/Col.	a Base Period*	b Adjusted Base*	c (b-a) Interstate Exogenous	d Part 69 Exogenous CCL	e TRF SEN (Swtg+Info)	f TRUNKING (Trans+Sp Ac	g NON-ACC (B&C+IX)
Ln 56	Oth Inv Held Fut Use Subj to Separations	L2190(b)	0	0	0				
Ln 57	Interstate Oth Inv Held Fut Use (Base Period) (Ln56 * Ln52a)	L2190(d)	0	-					
Ln 58	Interstate Oth Inv Held Fut Use (Adj Base)(Ln56 * Ln52b)		-	0					
Ln 59	Interstate Oth Inv Held Fut Use (Exog)(Ln58 - Ln57)		-	-	0				
Ln 60	Interstate Oth Inv Held Fut Use (Pt69 Exog)(Ln59 * Ln55)		-	-	0	0	0	0	0
Ln 61	Invest Under Const Subj to Separations	L2191(b)	372,810	372,810	0				
Ln 62	Interstate Invest Under Const (Base Period) (Ln 61 * Ln 52)	L2191(d)	87,428	-					
Ln 63	Interstate Invest Under Const (Adj Base)(Ln61 * Ln52)		-	88,017					
Ln 64	Interstate Invest Under Const (Exog)(Ln63 - Ln62)		-	-	589				
Ln 65	Interstate Invest Under Const (Pt69 Exog)(Ln64 * Ln55)		-	-	588	372	83	133	0
Ln 66	Interstate FCC Invest Adj (a/c 1410)(Base Period)	L2250(d)	275,674	-					
Ln 67	Interstate FCC Invest Adj (a/c 1410)(Adj Base) Ln66 + ((Ln25c / Ln23a) * Ln66)		-	294,881					
Ln 68	Interstate FCC Invest Adj (a/c 1410)(Exog)(Ln67 - Ln66)		-	-	19,207				
Ln 69	Interstate FCC Invest Adj (a/c 1410)(Pt69 Exog)(Ln68 * Ln41)		-	-	19,207	12,459	2,514	4,233	1
Ln 70	Total Interstate & Pt69 Investment Exogenous (Ln54+60+65+69)		-	-	80,100	51,136	11,057	17,906	1
	RESERVES:								
Ln 71	Res / Def Depr-GSF Subj to Separations	L3010(b)	1,685,133	1,685,133	0				
Ln 72	Interstate Res / Def Depr-GSF (Base Period) (Ln71 * Ln27)	L3010(d)	354,613	-					
Ln 73	Inter. Res / Def Depr-GSF (Adj Base)(Ln71 * Ln28)		-	376,795					
Ln 74	Inter. Res / Def Depr-GSF (Exog)(Ln73 - Ln72)		-	-	22,182				
Ln 75	Inter. Res / Def Depr-GSF (Pt69 Exog)(Ln74 * Ln33)		-	-	22,182	14,194	3,102	4,884	2
Ln 76	GSF-Amort of Tang Assets Subj to Separations	L3090+3160(b)	92,640	92,640	0				
Ln 77	Inter. GSF-Amort of Tang Assets (Base Period) (Ln76 * Ln27)	L3090+3160(d)	19,379	-					
Ln 78	Inter. GSF-Amort of Tang Assets (Adj Base)(Ln76 * Ln28)		-	20,516					
Ln 79	Inter. GSF-Amort of Tang Assets (Exog)(Ln78 - Ln77)		-	-	1,137				
Ln 80	Inter. GSF-Amort of Tang Assets (Pt69 Exog)(Ln79 * Ln41)		-	-	1,137	717	156	264	0

OBC EXPENSE EXOGENOUS CALCULATION BASED UPON 12 Months Ended JUNE, 1996

EXHIBIT PC-4

GTE TOTAL GTE (GSTC + GTOC)

*SOURCE: Base = 12 Months ended June, 1996; sum of all GTE study area fully allocated separations results
Adjusted = New Pt 36.380(b) rule applied (One third OBC Exp allocated to Interstate)(sum of all GTE study area separations results)

(Dollars in Thousands)

		ARMIS Row/Col.	a Base Period*	b Adjusted Base*	c (b-a) Interstate Exogenous	d	e	f	g
						Part 69 Exogenous			
						CCL	TRF SEN (Swtg+Info)	TRUNKING (Trans+Sp Ac	NON-ACC (B&C+IX)
Ln 81	GSF Tot Def Inc Taxes Subj to Separations	L3280+3350(b)	444,462	444,462	0				
Ln 82	Interstate GSF Tot Def Inc Taxes (Base Period) (Ln81 * Ln27)	L3280+3350(d)	96,237	-					
Ln 83	Inter. GSF Tot Def Inc Taxes (Adj Base)(Ln81 * Ln28)		-	101,531					
Ln 84	Inter. GSF Tot Def Inc Taxes (Exog)(Ln83 - Ln82)		-	-	5,294				
Ln 85	Inter. GSF Tot Def Inc Taxes (Pt69 Exog)(Ln84 * Ln33)		-	-	5,295	3,318	751	1,226	0
Ln 86	Oth Tot Def Inc Taxes Subj to Separations	L3332+3402(b)	153,784	153,784	0				
Ln 87	Interstate Oth Tot Def Inc Taxes (Base Period) (Ln86 * Ln52a)	L3332+3402(d)	31,771	-					
Ln 88	Interstate Oth Tot Def Inc Taxes (Adj Base)(Ln86 * Ln52b)		-	32,079					
Ln 89	Interstate Oth Tot Def Inc Taxes (Exog)(Ln88 - Ln87)		-	-	308				
Ln 90	Interstate Oth Tot Def Inc Taxes (Pt69 Exog)(Ln89 * Ln41)		-	-	308	201	39	68	0
Ln 91	Total Interstate & Pt69 Reserve Exogenous (Ln75+80+85+90)		-	-	28,922	18,430	4,048	6,442	2
Ln 92	Interstate & Pt69 Average Net Investment (ANI) Exogenous (Ln 70 - Ln 91)		-	-	51,178	32,706	7,009	11,464	(1)
Ln 93	Interstate & Pt69 Return on ANI Exogenous(11.25% * Ln92)		-	-	5,758	3,679	789	1,290	0
	Secondary OBC Exp Impact on Expenses								
Ln 94	GSF Depr Exp Subj to Separations	L6020(b)	272,261	272,261	0				
Ln 95	Interstate GSF Depr Exp (Base Period)(Ln94 * Ln27)	L6020(d)	58,154	-					
Ln 96	Interstate GSF Depr Exp (Adj Base)(Ln94 * Ln28)		-	61,543					
Ln 97	Interstate GSF Depr Exp (Exog)(Ln96 - Ln95)		-	-	3,389				
Ln 98	Interstate GSF Depr Exp (Pt69 Exog)(Ln97 * Ln33)		-	-	3,389	2,155	478	756	0
Ln 99	GSF Amort Exp of Tang. Subj to Separations	L6100+6170(b)	15,190	15,190	0				
Ln 100	Interstate GSF Amort Exp of Tang. (Base Period) (Ln99 * Ln27)	L6100+6170(d)	3,117	-					
Ln 101	Interstate GSF Amort Exp of Tang. (Adj Base)(Ln99 * Ln28)		-	3,316					
Ln 102	Interstate GSF Amort Exp of Tang. (Exog)(Ln101 - Ln100)		-	-	199				
Ln 103	Interstate GSF Amort Exp of Tang. (Pt69 Exog)(Ln102 * Ln41)		-	-	199	128	27	44	0
Ln 104	Tot Ntwk & GSF Exp Subj to Separations	L5013(b)	836,706	836,706	0				
Ln 105	Interstate Tot Ntwk & GSF Exp (Base Period) (Ln104 * Ln27)	L5013(d)	177,771	-					
Ln 106	Interstate Tot Ntwk & GSF Exp (Adj Base)(Ln104 * Ln28)		-	188,464					
Ln 107	Interstate Tot Ntwk & GSF Exp (Exog)(Ln106 - Ln105)		-	-	10,693				
Ln 108	Interstate Tot Ntwk & GSF Exp (Pt69 Exog)(Ln107 * Ln33)		-	-	10,693	6,831	1,502	2,359	1

OBC EXPENSE EXOGENOUS CALCULATION BASED UPON 12 Months Ended JUNE, 1996

EXHIBIT PC-4

GTE TOTAL GTE (GSTC + GTOC)

*SOURCE: Base = 12 Months ended June, 1996; sum of all GTE study area fully allocated separations results
Adjusted = New Pt 36.380(b) rule applied (One third OBC Exp allocated to Interstate)(sum of all GTE study area separations results)

(Dollars in Thousands)

		ARMIS Row/Col.	a Base Period*	b Adjusted Base*	c (b-a) Interstate Exogenous	d	e	f	g
						Part 69 Exogenous			
						CCL	TRF SEN (Swtg+Info)	TRUNKING (Trans+Sp Ac	NON-ACC (B&C+IX)
Ln 109	Oth Prop & Eq Exp Subj to Separations	L6000(b)	14,896	14,896	0				
Ln 110	Interstate Oth Prop & Eq Exp (Base Period) (Ln109 * Ln52a)	L6000(d)	3,367	-					
Ln 111	Interstate Oth Prop & Eq Exp (Adj Base)(Ln109 * Ln52b)		-	3,393					
Ln 112	Interstate Oth Prop & Eq Exp (Exog)(Ln111 - Ln110)		-	-	26				
Ln 113	Interstate Oth Prop & Eq Exp (Pt69 Exog)(Ln112 * Ln33)		-	-	26	16	4	6	0
Ln 114	Tot Corp Ops Exp Subj to Separations	L7334(b)	1,337,672	1,337,672	0				
Ln 115	Interstate Tot Corp Ops Exp (Base Period) (Ln114 * Ln27)	L7334(d)	284,819	-					
Ln 116	Interstate Tot Corp Ops Exp (Adj Base)(Ln114 * Ln28)		-	301,956					
Ln 117	Big 3 Exp Inter Pt69 Allocator (Base Period)	L7333(d thru r)	828,549	-		462,350	139,152	192,428	34,618
Ln 118	Big 3 Exp Inter Pt69 Allocation (Base Period)		1.00000	-		0.55802	0.16795	0.23225	0.04178
Ln 119	Big 3 Exp Inter Pt69 Allocator (Adj Base) (Ln26 + Ln108 + Ln 113 + Ln117)		-	878,401		469,567	140,946	195,035	72,853
Ln 120	Big 3 Exp Inter Pt69 Allocation (Adj Base Period)		-	1.0000		0.53457	0.16046	0.22203	0.08294
Ln 121	Interstate Tot Corp Ops Exp (Base Period)(Pt69) (Ln 115a * Ln 118)		284,819	-		158,893	47,576	66,609	11,741
Ln 122	Interstate Tot Corp Ops Exp (Adj Base)(Pt69) (Ln 116b * Ln 120)		-	301,956		161,427	48,211	67,531	24,786
Ln 123	Interstate Tot Corp Ops Exp (Exog)(Ln116 - Ln115)		-	-	17,137				
Ln 124	Interstate Tot Corp Ops Exp (Pt69 Exog)(Ln122 - Ln121)		-	-	17,136	2,534	635	922	13,045
Ln 125	Oth Dep/Amort Exp-Intang Asts Subj to Separations	L6250(b)	1,129	1,129	0				
Ln 126	Inter. Oth Dep/Amort Exp-Intang Assts (Base Period) (Ln125 * Ln44d, col. a)	L6250(d)	268	-					
Ln 127	Inter. Oth Dep/Amort Exp-Intang Assts (Adj Base) (Ln125 * Ln44d, col. b)		-	270					
Ln 128	Inter. Oth Dep/Amort Exp-Intang Assts (Exog)(Ln127 - Ln126)		-	-	2				
Ln 129	Inter. Oth Dep/Amort Exp-Intang Assts (Pt69 Exog) (Ln128 * Ln41)		-	-	1	1	0	0	0

OBC EXPENSE EXOGENOUS CALCULATION BASED UPON 12 Months Ended JUNE, 1996

EXHIBIT PC-4

GTE TOTAL GTE (GSTC + GTOC)

*SOURCE: Base = 12 Months ended June, 1996; sum of all GTE study area fully allocated separations results
Adjusted = New Pt 36.380(b) rule applied (One third OBC Exp allocated to Interstate)(sum of all GTE study area separations results)

(Dollars in Thousands)

			ARMIS Row/Col.	a Base Period*	b Adjusted Base*	c (b-a) Interstate Exogenous	d	e	f	g
							Part 69 Exogenous			
							CCL	TRF SEN (Swtg+Info)	TRUNKING (Trans+Sp Ac	NON-ACC (B&C+IX)
Ln 130		All Oth St/Loc Tax Subj to Separations	L8003(b)	364,805	364,805	0				
Ln 131		All Oth St/Loc Tax Interstate (Base Period) (Ln130 * Ln52a)	L8003(d)	84,373	-					
Ln 132		All Oth St/Loc Tax Interstate (Adj Base)(Ln131 * Ln52b)		-	84,946					
Ln 133		All Oth St/Loc Tax Interstate (Exog)(Ln132 - Ln131)		-	-	573				
Ln 134		All Oth St/Loc Tax Interstate (Pt69 Exog)(Ln133 * Ln41)		-	-	573	357	85	131	0
		Federal Income Tax calculation:								
Ln 135	+	Interstate & Pt69 Return on ANI Exogenous(11.25% * Ln92)		-	-	5,758	3,679	789	1,290	0
Ln 136		FIT Items-Fixed Charges Subj to Separations	L8010(b)	526,006	526,006	0				
Ln 137		Interstate FIT Items-Fixed Charges (Base Period)	L8010(d)	121,640	-					
Ln 138		Interstate FIT Items-Fixed Charges (Adj Base) (Ln 136 * Ln 52b)		-	122,988					
Ln 139		Interstate FIT Items-Fixed Charges (Exog) (Ln 138 - Ln 137)		-	-	1,348				
Ln 140	-	Interstate FIT Items-Fixed Charges (Pt69 Exog) (Ln 139 * Ln 41)		-	-	1,348	853	187	308	0
Ln 141		IRS Inc Adj Subj to Separations	L8013(b)	103,818	103,818	0				
Ln 142		IRS Inc Adj Interstate (Base Period)	L8013(d)	23,294	-					
Ln 143		IRS Inc Adj Interstate (Adj Base)(Ln141 * Ln52b)		-	23,594					
Ln 144		IRS Inc Adj Interstate (Exog) (Ln143 - Ln142)		-	-	300				
Ln 145	+	IRS Inc Adj Interstate (Pt69 Exog)(Ln144 * Ln41)		-	-	300	193	40	67	0
Ln 146		Inv Tax Cdt-Amort Subj to Separations	L8015(b)	77,362	77,362	0				
Ln 147		Interstate Inv Tax Cdt-Amort (Base Period)	L8015(d)	17,433	-					
Ln 148		Interstate Inv Tax Cdt-Amort (Adj Base)(Ln146 * Ln52b)		-	17,642					
Ln 149		Interstate Inv Tax Cdt-Amort (Exog)(Ln148 - Ln147)		-	-	209				
Ln 150	-	Interstate Inv Tax Cdt-Amort (Pt69 Exog)(Ln149 * Ln41)		-	-	210	135	29	46	0
Ln 151		FIT before Tax Credits (Exog Interstate & Pt69) (Ln135-Ln140+Ln145-Ln150) * .35/.65		-	-	2,423	1,553	330	540	0
Ln 152		FIT Tax Credits (Exog Interstate & Pt69)(Ln 150)		-	-	210	135	29	46	0
Ln 153		Federal Income Tax Expense (Exog Interstate & Pt69) (Ln151 - Ln152)		-	-	2,213	1,418	301	494	0
Ln 154		**TOTAL INTERSTATE & PT69 REVENUE REQUIREMENT EXOGENOUS** (Ln6 + Ln13 + L93 + Ln98 + Ln103 + Ln108 + Ln113 + Ln124 + Ln129 + Ln134 + Ln153)				79,122	17,489	4,109	6,244	51,280

COSA Code	Description	Total Company	Message Toll	Private Line Toll	Directory	Exchange
COAL	Alabama CONTEL	159,488	74,552	856	2,588	81,492
COAR	CONTEL of Arkansas	143,311	68,913	76	0	74,322
COAZ	CONTEL Calif Arizona CONTEL	8,645	3,705	19	204	4,717
COCA	California CONTEL	492,549	235,972	1,224	7,840	247,513
COCM	Missouri - CONTEL Systems	80,841	38,445	328	1,655	40,413
COEM	CONTEL of East Missouri	12,363	5,899	62	302	6,100
COGA	Contel Georgia	112,472	52,902	61	2,034	57,475
COIA	CONTEL of IOWA	138,326	66,547	860	2,415	68,504
COID	Idaho CONTEL	25,613	11,717	20	416	13,460
COIL	Illinois CONTEL	299,681	142,620	7,044	5,295	144,722
COIN	Indiana CONTEL	264,157	124,009	780	5,035	134,333
COJB	Kansas JBN CONTEL	4,644	2,256	9	31	2,348
COKY	Kentucky CONTEL	131,206	61,368	472	2,008	67,358
COME	Maine CONTEL	78,334	34,306	301	1,029	42,698
COMN	Minnesota CONTEL	181,213	84,962	1,113	3,474	91,664
COMO	CONTEL of Missouri	328,657	158,078	234	6,128	164,217
CONC	North Carolina CONTEL	168,062	75,598	493	3,087	88,884
COND	North Dakota CONTEL	17,627	8,173	198	519	8,737
CONM	New Mexico CONTEL	48,242	22,430	26	796	24,990
CONH	New Hampshire CONTEL	16,429	8,294	54	312	7,769
CONV	Nevada CONTEL	34,961	16,383	486	505	17,587
COOR	Oregon CONTEL	41,551	21,281	173	369	19,728
COPA	Pennsylvania CONTEL	84,784	38,937	422	1,675	43,750
COQS	Pennsylvania Quaker State	61,660	28,189	97	755	32,619
CORH	New York - Red Hook	23,552	10,681	375	472	12,024
COSA	Arkansas - KS DBA CONTEL	30,991	14,894	188	599	15,310
COSC	South Carolina CONTEL	26,932	12,406	109	465	13,952
COSD	South Dakota CONTEL	14,083	6,604	134	282	7,063
COSI	IOWA - KS DBA CONTEL	117,408	55,374	771	2,571	58,692
COTX	Texas CONTEL	289,591	137,497	377	2,964	148,753
COUP	CONTEL of New York - UCI	391,489	174,677	1,791	5,882	209,139
COUT	Utah CONTEL	25,755	11,990	46	424	13,295
COVA	Virginia CONTEL	627,211	286,094	3,493	10,264	327,360
COVT	Vermont CONTEL	59,964	27,000	267	795	31,902
COWA	Washington CONTEL	105,258	50,296	472	1,489	53,001
COWC	New York - Western Counties	43,584	19,909	156	514	23,005
COWV	West Virginia CONTEL	50,695	23,325	214	538	26,618
COWZ	CONTEL West Arizona CONTEL	39,488	17,658	17	680	21,133
	GTSC Total	4,780,817	2,233,941	23,818	76,411	2,446,647

COSA Code	Description	Total Company	Message Toll	Private Line Toll	Directory	Exchange
GNCA	California-NW	22,424	9,988	500	606	11,330
GTAL	Alabama	235,334	108,824	1,332	4,626	120,552
GTAR	Arkansas	143,948	66,506	475	2,321	74,646
GTCA	California	7,244,748	2,592,307	108,548	87,443	4,456,450
GTGA	Georgia	382,296	176,825	1,916	8,610	194,945
GTFL	Florida	3,161,722	1,286,558	121,394	54,978	1,698,792
GTHI	Hawaii	940,691	286,151	13,216	21,979	619,345
GTIA	IOWA	215,591	98,852	697	4,725	111,317
GTID	Idaho	158,794	73,249	838	4,013	80,694
GTIL	Illinois	1,062,253	479,125	2,660	21,366	559,102
GTIN	Indiana	1,081,011	461,496	8,132	22,048	589,335
GTKY	Kentucky	619,990	277,169	5,336	14,385	323,100
GTMI	Michigan	1,039,299	469,311	5,113	23,055	541,820
GTMN	Minnesota	6,347	2,968	6	21	3,352
GTMO	Missouri	179,292	79,369	453	2,795	96,675
GTMT	Montana	13,899	6,433	72	377	7,017
GTNC	North Carolina	241,037	104,722	1,189	4,680	130,446
GTNE	Nebraska	86,043	38,107	289	2,483	45,164
GTNM	New Mexico	66,327	31,969	523	1,862	31,973
GTOH	Ohio	1,269,437	570,311	2,897	22,025	674,204
GTOK	Oklahoma	203,737	94,965	832	3,316	104,624
GTOR	Oregon	554,044	255,575	3,695	9,115	285,659
GTPA	Pennsylvania	807,273	342,413	6,932	13,678	444,250
GTSC	South Carolina	255,281	113,526	2,233	7,348	132,174
GTTN	Tennessee	100,833	45,584	606	2,557	52,086
GTTX	Texas	1,902,846	926,869	16,097	35,564	924,316
GTVA	Virginia	59,353	28,102	324	995	29,932
GTWA	Washington	1,017,690	454,969	23,896	16,278	522,547
GTWI	Wisconsin	712,540	314,526	6,653	14,857	376,504
GTWV	West Virginia	124,894	58,256	395	2,699	63,544
****		-	-	-	-	-
	GTOC Total	23,908,974	9,855,025	337,249	410,805	13,305,895

GSTC - CONTEL
USER COUNT
Study Year = 1990

COSA Code	Description	Total Company	Message Toll	Private Line Toll	Directory	Exchange
-	-	-	-	-	-	-
COAL	Alabama CONTEL	149,797	72,728	314	2,176	74,579
COAR	CONTEL of Arkansas	141,909	68,190	434	2,463	70,822
COAZ	CONTEL Calif Arizona CONTEL	8,603	3,533	56	275	4,739
COCA	California CONTEL	486,955	262,827	2,990	10,397	210,741
COGA	Contel Georgia	112,472	52,902	270	1,869	57,431
COIA	CONTEL of IOWA	138,219	66,613	625	2,469	68,512
COID	Idaho CONTEL	25,131	11,217	99	776	13,039
COIL	Illinois CONTEL	280,762	142,412	6,743	5,323	126,284
COIN	Indiana CONTEL	262,349	122,444	1,799	5,132	132,974
COJB	Kansas JBN CONTEL	4,678	2,274	9	19	2,376
COKY	Kentucky CONTEL	126,452	60,754	261	2,246	63,191
COME	Maine CONTEL	77,994	35,989	213	1,091	40,701
COMN	Minnesota CONTEL	179,144	84,068	624	3,454	90,998
COMO	CONTEL of Missouri (3)	412,907	198,797	400	8,110	205,600
CONC	North Carolina CONTEL	159,947	73,677	329	2,805	83,136
COND	North Dakota CONTEL	17,597	8,192	142	530	8,733
CONH	New Hampshire CONTEL	16,446	7,950	29	310	8,157
CONM	New Mexico CONTEL	47,347	21,369	158	1,152	24,668
CONV	Nevada CONTEL	35,358	15,946	599	1,020	17,793
CONY	New York CONTEL (4	447,742	212,424	2,317	4,594	228,407
COOR	Oregon CONTEL	41,187	20,456	175	865	19,692
COSA	Arkansas - KS DBA CONTEL	30,505	14,958	89	949	14,509
COSC	South Carolina CONTEL	25,318	11,962	38	368	12,950
COSD	South Dakota CONTEL	13,929	6,486	103	568	6,772
COSI	IOWA - KS DBA CONTEL	116,777	55,054	736	2,637	58,350
COTX	Texas CONTEL	288,763	135,775	1,086	4,980	146,922
COUT	Utah CONTEL	26,156	12,390	110	774	12,882
COVA	Virginia CONTEL	586,967	279,344	3,682	7,876	296,065
COVT	Vermont CONTEL	57,727	27,181	199	1,939	28,408
COWA	Washington CONTEL	102,306	48,182	618	2,962	50,544
COWV	West Virginia CONTEL	48,724	24,191	123	424	23,986
COWZ	CONTEL West Arizona CONTEL	39,192	17,440	154	1,037	20,561
****		-	-	-	-	-
	GTSC Total	4,509,360	2,177,725	25,524	81,590	2,224,522

Note (3) Combined data (coem + cocm + como)

Note (4) Combined data (coup + corh + cowc)

COSA Code	Description	Total Company	Message Toll	Private Line Toll	Directory	Exchange
GNCA	California-NW	23,947	9,814	393	591	13,149
GTAL	Alabama	231,426	88,405	1,389	4,780	136,852
GTAR	Arkansas	175,904	77,045	464	2,321	96,074
GTCA	California	5,376,281	2,392,204	26,557	86,741	2,870,779
GTFL	Florida	3,875,982	1,434,291	132,941	54,348	2,254,402
GTGA	Georgia	371,528	164,575	2,057	8,596	196,300
GTHI	Hawaii	1,126,302	285,823	17,989	21,250	801,240
GTIA	IOWA	265,582	115,792	1,010	5,135	143,645
GTID	Idaho	186,354	79,500	1,282	3,906	101,666
GTIL	Illinois	1,302,511	562,134	7,307	21,265	711,805
GTIN	Indiana	1,613,238	531,302	11,457	22,081	1,048,398
GTKY	Kentucky	600,808	248,311	6,078	14,219	332,200
GTMI	Michigan	1,519,282	559,829	10,235	18,318	930,900
GTMN	Minnesota	7,928	3,517	14	127	4,270
GTMO	Missouri	213,381	88,813	769	4,292	119,507
GTMT	Montana	16,887	7,520	78	380	8,909
GTNC	North Carolina	229,602	92,707	1,733	4,669	130,493
GTNE	Nebraska	105,081	43,643	424	2,604	58,410
GTNM	New Mexico	90,053	36,543	653	1,895	50,962
GTOH	Ohio	1,572,684	676,182	5,075	22,530	868,897
GTOK	Oklahoma	250,096	110,097	906	3,333	135,760
GTOR	Oregon	637,159	279,161	3,446	8,923	345,629
GTPA	Pennsylvania	991,486	391,067	9,997	13,474	576,948
GTSC	South Carolina	248,134	106,404	2,554	6,911	132,265
GTTN	Tennessee	96,381	41,306	530	2,551	51,994
GTTX	Texas	2,572,514	1,072,760	22,210	35,325	1,442,219
GTVA	Virginia	57,867	26,588	521	1,009	29,749
GTWA	Washington	1,169,500	498,793	19,371	13,339	637,997
GTWI	Wisconsin	790,640	334,307	6,498	13,062	436,773
GTWV	West Virginia	124,841	52,950	861	2,667	68,363
****		-	-	-	-	-
	GTOC Total	25,843,379	10,411,383	294,799	400,642	14,736,555

REVISED
GTOC - GTE
SPRC COUNTS
Study Year = 1990
(Amounts in thousands)

COSA Code	Description	Total Company	Message Interstate	Message State
GNCA	California-NW	3,327	768	2,559
GTAL	Alabama	30,888	9,624	21,264
GTAR	Arkansas	28,656	5,208	23,448
GTCA	California	1,328,522	92,871	1,235,651
GTFL	Florida	288,948	82,416	206,532
GTGA	Georgia	49,344	8,640	40,704
GTHI	Hawaii	76,896	24,660	52,236
GTIA	IOWA	33,264	4,255	29,009
GTID	Idaho	22,924	10,161	12,763
GTIL	Illinois	187,169	23,027	164,142
GTIN	Indiana	129,946	40,980	88,966
GTKY	Kentucky	77,232	18,888	58,344
GTMI	Michigan	180,133	22,910	157,223
GTMO	Missouri	19,822	2,990	16,832
GTMT	Montana	1,499	617	882
GTNC	North Carolina	1,200	238	962
GTNE	Nebraska	9,799	1,427	8,372
GTNM	New Mexico	7,212	3,072	4,140
GTOH	Ohio	171,946	23,872	148,074
GTOK	Oklahoma	41,208	7,224	33,984
GTPA	Pennsylvania	89,804	19,446	70,358
GTSC	South Carolina	32,448	8,376	24,072
GTTN	Tennessee	12,504	2,832	9,672
GTTX	Texas	205,152	31,284	173,868
GTVA	Virginia	7,896	3,048	4,848
GTWA	Washington	118,076	23,596	94,480
GTWI	Wisconsin	88,101	12,654	75,447
GTWV	West Virginia	16,728	6,816	9,912
GTMN	Minnesota	1,067	178	889
GTOR	Oregon	66,575	18,082	48,493
	GTOC Total	3,328,286	510,160	2,818,126